

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD - OP – Payment of Rs.5,454/- (Rupees Five Thousand Four Hundred and Fifty Four Only) to Copy Care Solutions, Shamshiguda, Opp:JNTU, Kukatpally, Hyderabad towards the cost of the Service Charges for Ricoh DSM615 Xerox Machine – Expenditure – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 229

Dated: 05.07.2012

Read:-

From Copy Care Solutions, # 2-1-SP/7, Sai Prashanth Nagar, Near Shamshiguda Bridge, Shamshiguda, Opp:JNTU, Kukatpally, Hyderabad, Invoice No:HYD/JUNE/612, Dated:14.06.2012.

ORDER:

Sanction is hereby accorded for the payment of Rs.5,454/- (Rupees Five Thousand Four Hundred and Fifty Four Only) to Copy Care Solutions, Shamshiguda, Opp:JNTU, Kukatpally, Hyderabad towards the cost of 1230 D Toners for RICOH for the use of Backward Classes Welfare Department.

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services, 090-Secretariat, SH (17)- B.C. Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department shall draw the bill and issue a account payee cheque for Rs.5,454/- (Rupees Five Thousand Four Hundred and Fifty Four Only) in favour of Copy Care Solutions, # 2-1-SP/7, Sai Prashanth Nagar, Near Shamshiguda Bridge, Shamshiguda, Opp:JNTU, Kukatpally, Hyderabad, for settlement of the bill A/c No.17141110000052, Andhra Bank, Pragathinagar Branch, Hyderabad, IFSC Code:ANDB0001714.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT**

To
Copy Care Solutions, Shamshiguda,
Opp:JNTU, Kukatpally, Hyderabad
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER